

EXHIBIT C

DATE	TIMEKEEPER	HOURLY RATE	HOURS	VALUE	DESCRIPTION	CATEGORY
7/13/2022	Katherine P. (Kate) King	820	1	820	internal call (0.5); call with mgmt, re: status updates on the filing(0.5)	6
7/13/2022	Josephine Gartrell	975	0.25	243.75	Meeting with client re: COO compensation	6
7/13/2022	Josephine Gartrell	975	2.5	2437.5	Prepare for and attend meeting with client re: retention of consideration	4
7/13/2022	Patrick (Patrick) Haid - trans	100	1.5	150	GK8 meeting and QA	4
7/13/2022	Robert Paul (Robert) Hermenze	415	1	415	Review of GK8 benchmark matches (30 minutes). Call with Shannon	4
7/13/2022	Shannon Nicole (Shannon) Williams	480	1.5	720	GK8 market assessment - continued benchmarking work	2
7/13/2022	Josephine Gartrell	975	0.5	487.5	Internal call re: status of matter	6
7/13/2022	Megan Ann Boyce	545	0.5	272.5	Internal Touch-Base	6
7/13/2022	Robert Paul (Robert) Hermenze	415	1.75	726.25	Internal Daily Connect (30 Minutes). Discussion of GK8 benchmarking	6
7/13/2022	Shannon Nicole (Shannon) Williams	480	2.5	1200	Internal daily check-in; client discussions	6
7/14/2022	Katherine P. (Kate) King	820	1	820	internal call: next steps post filing; discuss data needs (revenue); client	6
7/14/2022	Robert Paul (Robert) Hermenze	415	1	415	Setting up executive benchmarking file for KEIP Celsius Executive B	2
7/14/2022	Patrick (Patrick) Haid - trans	100	1.5	150	KEIP meeting, exec file meeting, KEIP benchmarking	3
7/14/2022	Josephine Gartrell	975	0.5	487.5	erbia tech employee retention analysis; Internal and external commun	4
7/14/2022	Josephine Gartrell	975	1.25	1218.75	Internal call re: status of matter; call with R. Hermenze and outside co	6
7/14/2022	Robert Paul (Robert) Hermenze	415	1	415	Internal meeting to discuss who may be eligible for the KEIP and KEIP	5
7/15/2022	Katherine P. (Kate) King	820	1.5	1230	internal and client calls, re: revenue; data review and requests	6
7/15/2022	Patrick (Patrick) Haid - trans	100	2	200	morning meeting, KEIP benchmarking doc meeting, KEIP edits for re	3
7/15/2022	Josephine Gartrell	975	1.25	1218.75	Internal call re: status of matter; call with R. Hermenze and outside co	6
7/15/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Daily team check-in call (30 minutes). Discussion of determining appr	6
7/18/2022	Katherine P. (Kate) King	820	0.5	410	internal team meeting	6
7/18/2022	Patrick (Patrick) Haid - trans	100	0.5	50	KEIP Meeting	3
7/18/2022	Josephine Gartrell	975	0.25	243.75	Internal daily meeting	6
7/18/2022	Megan Ann Boyce	545	0.5	272.5	Internal Meeting	6
7/18/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	Daily check-in (15 mins)	6
7/18/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in call	6
7/19/2022	Katherine P. (Kate) King	820	0.5	410	internal team meeting	6
7/19/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	QA of pricing Scoping data cuts for key execs and reviewing revenue	5
7/19/2022	Patrick (Patrick) Haid - trans	100	1	100	KEIP Meeting, update old deck/ clearing out info	3
7/19/2022	Josephine Gartrell	975	1.25	1218.75	Internal daily meeting; attend meeting with CEL management to expla	6
7/19/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	Daily check-in	6
7/19/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in call	6
7/20/2022	Katherine P. (Kate) King	820	1	820	internal team meeting	6
7/20/2022	Josephine Gartrell	975	0.5	487.5	Review KEIP data	3
7/20/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Daily check-in, which was majority discussion around insiders' benchr	6
7/20/2022	Patrick (Patrick) Haid - trans	100	1	100	KEIP morning meeting	3
7/20/2022	Josephine Gartrell	975	0.5	487.5	Internal daily meeting	6
7/20/2022	Megan Ann Boyce	545	1	545	Internal daily meeting	6
7/20/2022	Shannon Nicole (Shannon) Williams	480	0.25	120	Client communications	6
7/21/2022	Josephine Gartrell	975	0.5	487.5	Internal daily meeting	3
7/21/2022	Josephine Gartrell	975	1	975	Internal daily meeting; call with client re: plan design; call with A&M	6
7/21/2022	Megan Ann Boyce	545	2	1090	Internal daily meeting	6
7/21/2022	Robert Paul (Robert) Hermenze	415	1	415	Daily check-in 30 minute meeting with Shannon and Megan to discus	3
7/21/2022	Shannon Nicole (Shannon) Williams	480	2.5	1200	Internal regroup to discuss assessment approach and client compensa	5
7/22/2022	Josephine Gartrell	975	0.5	487.5	Internal and external communications re: KEIP data	3
7/22/2022	Shannon Nicole (Shannon) Williams	480	1.25	600	Internal regroup with Megan and Robert to review market assessment	3
7/22/2022	Josephine Gartrell	975	0.5	487.5	Internal and external communications re: continuation of broad-based	4
7/22/2022	Robert Paul (Robert) Hermenze	415	1.75	726.25	Internal check-in on exec benchmarking. 1.25 hours	6
7/25/2022	Josephine Gartrell	975	1.5	1462.5	Review remaining data needs and status of case; internal and external	6
7/25/2022	Megan Ann Boyce	545	0.5	272.5	Internal BK Connect	6
7/25/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	Daily check-in (15 mins)	6
7/26/2022	Josephine Gartrell	975	1.5	1462.5	Internal and external calls with client and advisors re: programs	6
7/26/2022	Megan Ann Boyce	545	1	545	Call with A&M	6
7/27/2022	Josephine Gartrell	975	2.25	2193.75	Internal and external calls with client and advisors re: programs	6
7/28/2022	Megan Ann Boyce	545	4	2180	Creating report for Celsius network KERP, KEIP and Targeted retent	3
7/28/2022	Josephine Gartrell	975	1	975	Review remaining data needs and status of case; internal and external	6
7/29/2022	Megan Ann Boyce	545	0.5	272.5	Continuing to work on Plan report and creating file to benchmark all U	4
7/29/2022	Megan Ann Boyce	545	5	2725	Internal and external communications re: data, employee census and K	4
7/29/2022	Josephine Gartrell	975	0.25	243.75	Review remaining data needs and status of case; internal and external	6
8/1/2022	Megan Ann Boyce	545	4	2180	Benchmarking, setting up file	4
8/1/2022	Patrick (Patrick) Haid	480	3	1440	Benchmarking spreadsheet for KERP	4
8/1/2022	Robert Paul (Robert) Hermenze	415	2.25	933.75	Broad-based benchmarking. Review of Megan and Patrick's benchma	2
8/1/2022	Shannon Nicole (Shannon) Williams	480	1.75	840	Benchmarking non-US employees for purposes of KERP and targeted	2
8/1/2022	Josephine Gartrell	975	2	1950	Internal and external communications re: data, employee census and K	3
8/1/2022	Megan Ann Boyce	545	0.5	272.5	Internal Check-In	6
8/1/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Daily check-in. Competitive base benchmarking	6
8/1/2022	Shannon Nicole (Shannon) Williams	480	0.75	360	Daily check-in meeting	6
8/2/2022	Katherine P. (Kate) King	820	1	820	internal team check in; PM and fee exhibit	6
8/2/2022	Katherine P. (Kate) King	820	2	1640	non-insider benchmarking: discuss methodology and consulting review	2
8/2/2022	Megan Ann Boyce	545	3	1635	Benchmarking, reviewing pricing file	2
8/2/2022	Patrick (Patrick) Haid	480	2.75	1320	Meetings, Job Benchmarking and job leveling	2
8/2/2022	Robert Paul (Robert) Hermenze	415	2.75	1141.25	Broad based continuation benchmarking file Broad-based benchmark	2
8/2/2022	Shannon Nicole (Shannon) Williams	480	3.25	1560	Benchmarking non-US employees for purposes of KERP and targeted	2
8/2/2022	Josephine Gartrell	975	2	1950	Internal and external communications re: data, employee census and K	3
8/2/2022	Megan Ann Boyce	545	2	1090	Internal call, call with Trunshedda, call with Kirkland & A&M	6
8/2/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	Daily Check-In	6
8/2/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in meeting	6
8/3/2022	Megan Ann Boyce	545	3	1635	Finalizing benchmark exhibit and sharing with CN	4
8/3/2022	Patrick (Patrick) Haid	480	0.5	240	Morning meeting	6
8/3/2022	Josephine Gartrell	975	1.5	1462.5	Internal and external communications re: data, employee census and K	3
8/3/2022	Megan Ann Boyce	545	1	545	Internal call& External call organizing data with Tami	6
8/3/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Internal Check-In	6
8/4/2022	Katherine P. (Kate) King	820	0.5	410	email communications	6
8/4/2022	Josephine Gartrell	975	1	975	Internal and external communications re: data, employee census and K	3

8/4/2022	Megan Ann Boyce	545	0.5	272.5	Internal Call	6
8/4/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Daily check-in. Meeting focused on KEIP	3
8/4/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in meeting	6
8/5/2022	Josephine Gartrell	975	0.75	731.25	Review and revise NDA for exec Radford data; coordinate with intern	2
8/5/2022	Patrick (Patrick) Haid	480	0.75	360	Client meeting on continuation of program	4
8/5/2022	Josephine Gartrell	975	2	1950	Internal and external communications re: data, employee census and K	3
8/5/2022	Megan Ann Boyce	545	1	545	Internal debrief with SW & JG	6
8/5/2022	Shannon Nicole (Shannon) Williams	480	1	480	Client discussion and follow-up debrief	6
8/8/2022	Katherine P. (Kate) King	820	0.5	410	internal call: next steps/PM	6
8/8/2022	Josephine Gartrell	975	2	1950	Review and analyze issues re: data; KERF details; internal and externa	4
8/8/2022	Megan Ann Boyce	545	2	1090	Call with K&E, A&M and internal call	6
8/8/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in	6
8/9/2022	Josephine Gartrell	975	0.5	487.5	Review and analyze issues re: data; internal and external communicati	6
8/9/2022	Megan Ann Boyce	545	1	545	Call with CN team , internal call	6
8/10/2022	Katherine P. (Kate) King	820	1	820	retainer follow up; internal team call	6
8/10/2022	Patrick (Patrick) Haid	480	1.5	720	Team morning meeting, Insider follow-up meeting and benchmarking	6
8/10/2022	Megan Ann Boyce	545	3.5	1907.5	Reconciling new census and reviewing CN feedback	4
8/10/2022	Megan Ann Boyce	545	0.5	272.5	Internal catch-up	6
8/10/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	Daily check-in	6
8/10/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in	6
8/11/2022	Josephine Gartrell	975	0.5	487.5	Review data and analytics re: all non-exec, non-insider, US-based emp	4
8/11/2022	Megan Ann Boyce	545	2	1090	incorporating CN leveling feedback	4
8/11/2022	Shannon Nicole (Shannon) Williams	480	1.5	720	QA of pricing exhibit for revised incumbent files / benchmark match f	2
8/11/2022	Josephine Gartrell	975	0.5	487.5	Review and analyze issues re: eligibility for targeted retention program	4
8/11/2022	Josephine Gartrell	975	2	1950	Prepare for and attend meeting with outside advisors re: strategy and f	6
8/11/2022	Megan Ann Boyce	545	1.5	817.5	Internal strategizing with JG and call with K&E / A&M	6
8/12/2022	Katherine P. (Kate) King	820	0.5	410	internal/external comms	6
8/12/2022	Megan Ann Boyce	545	2	1090	Working on report overview & organizing data & reviewing data	4
8/12/2022	Patrick (Patrick) Haid	480	1.5	720	KEIP Meeting, KEIP Benchmark QA	3
8/12/2022	Shannon Nicole (Shannon) Williams	480	0.25	120	Preliminary methodology discussions on KEIP	3
8/12/2022	Megan Ann Boyce	545	3	1635	Incorporate CN feedback on who should be included / changes to popu	2
8/12/2022	Shannon Nicole (Shannon) Williams	480	0.25	120	Continued QA of pricing exhibit	2
8/12/2022	Josephine Gartrell	975	2.75	2681.25	Internal and external communications re: KEIP and KERF; review and	3
8/12/2022	Megan Ann Boyce	545	1	545	Internal catch-up / call with Patrick for QA	6
8/12/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	Daily check-in	6
8/12/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in	6
8/15/2022	Katherine P. (Kate) King	820	1	820	team call and weekly PM	6
8/15/2022	Megan Ann Boyce	545	3	1635	Review radford data, finalize market pricing deliverable	2
8/15/2022	Patrick (Patrick) Haid	480	0.5	240		3
8/15/2022	Robert Paul (Robert) Hermenze	415	0.75	311.25	Review of Radford Matches for executives	2
8/15/2022	Shannon Nicole (Shannon) Williams	480	2	960	KEIP - Insiders / executive benchmark matching	3
8/15/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	QA of CN Benchmarking Benchmark Matches tab	2
8/15/2022	Josephine Gartrell	975	2.25	2193.75	Review and analyze issues re: status of strategy, data, report, survey m	6
8/15/2022	Megan Ann Boyce	545	2	1090	Internal call, data call with Marian and Tammi, call with Trunshedda	6
8/15/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	BK Daily Check-In	6
8/15/2022	Shannon Nicole (Shannon) Williams	480	1.5	720	Daily check-in / client discussion / follow up internal regroup	6
8/16/2022	Katherine P. (Kate) King	820	1	820	team call; review insider benchmarking	6
8/16/2022	Patrick (Patrick) Haid	480	0.5	240		3
8/16/2022	Shannon Nicole (Shannon) Williams	480	1	480	KEIP - Insider / executive benchmark matching / exhibit development	3
8/16/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Two additions to broad-based benchmarking	2
8/16/2022	Josephine Gartrell	975	1.25	1218.75	Review and analyze issues re: status of strategy, data, report, survey m	6
8/16/2022	Megan Ann Boyce	545	1	545	Internal call & external outsider call	6
8/16/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Daily Check-In	6
8/16/2022	Shannon Nicole (Shannon) Williams	480	1	480	Daily check-in / client discussion	6
8/17/2022	Katherine P. (Kate) King	820	0.5	410	team call	6
8/17/2022	Josephine Gartrell	975	2	1950	Review and analyze issues re: status of strategy, data, report, survey m	6
8/17/2022	Megan Ann Boyce	545	1	545		6
8/17/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Daily check-in	6
8/17/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in	6
8/18/2022	Katherine P. (Kate) King	820	0.5	410	th with Megan on PM/insider workstream; potential RIF implications	3
8/18/2022	Megan Ann Boyce	545	1	545	Review internal market pricing additions	2
8/18/2022	Megan Ann Boyce	545	0.5	272.5		6
8/19/2022	Katherine P. (Kate) King	820	0.5	410	team call	6
8/19/2022	Josephine Gartrell	975	0.75	731.25	Review and analyze issues re: KEIP; internal and external communica	3
8/19/2022	Megan Ann Boyce	545	1.5	817.5	Market pricing review with Celsius and incorporate their updates	2
8/19/2022	Patrick (Patrick) Haid	480	0.5	240		3
8/19/2022	Shannon Nicole (Shannon) Williams	480	1	480	KEIP - preliminary market assessment	3
8/19/2022	Josephine Gartrell	975	2.25	2193.75	Review and analyze issues re: status of strategy, data, report, survey m	5
8/19/2022	Megan Ann Boyce	545	0.5	272.5		6
8/19/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in	6
8/22/2022	Katherine P. (Kate) King	820	1	820	team call/PM	6
8/22/2022	Patrick (Patrick) Haid	480	0.5	240	KEIP/ Insider Meeting	3
8/22/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	KEIP market assessment	3
8/22/2022	Josephine Gartrell	975	2	1950	Review available data; internal and external communications re: same	3
8/22/2022	Megan Ann Boyce	545	1	545	Internal connect, call with JG to confirm methodology, follow up with	6
8/22/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in	6
8/23/2022	Patrick (Patrick) Haid	480	0.5	240	Radford data spot check - insiders	2
8/23/2022	Shannon Nicole (Shannon) Williams	480	1.5	720	Pricing file development to reflect Radford data cuts	2
8/24/2022	Katherine P. (Kate) King	820	1	820	team call; review benchmrking	6
8/24/2022	Patrick (Patrick) Haid	480	2	960	Morning meeting and insider benchmarking spot check	6
8/24/2022	Shannon Nicole (Shannon) Williams	480	1	480	Pricing file updates to reflect Radford data cuts	2
8/24/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Daily check-in	6
8/25/2022	Josephine Gartrell	975	1.5	1462.5	Prepare for and attend benchmark working session for KEIP; internal a	3
8/25/2022	Katherine P. (Kate) King	820	2	1640	benchmarking working session - insiders	2
8/25/2022	Patrick (Patrick) Haid	480	1	480	Benchmarking assessment	2

8/25/2022	Shannon Nicole (Shannon) Williams	480	1	480	Working session to review market assessment	4
8/26/2022	Katherine P. (Kate) King	820	2	1640	benchmarking working session (cont) - insiders	2
8/26/2022	Patrick (Patrick) Haid	480	0.5	240	Meeting/ Benchmarking assessment catchup	6
8/26/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	Client discussion to review KEIP market data available	3
8/26/2022	Josephine Gartrell	975	1.5	1462.5		4
8/26/2022	Josephine Gartrell	975	1.5	1462.5	Internal communications; meeting with client re: status of certain term	6
8/26/2022	Shannon Nicole (Shannon) Williams	480	0.25	120	Daily check-in (afternoon discussion)	6
8/29/2022	Katherine P. (Kate) King	820	0.5	410		1
8/29/2022	Megan Ann Boyce	545	1.5	817.5	internal check in, external advisor call, internal debrief	6
8/29/2022	Katherine P. (Kate) King	820	2	1640	internal and external calls, re: targeted retention/KERP	4
8/29/2022	Shannon Nicole (Shannon) Williams	480	0.75	360	Advisor call (30 minutes), debrief (15 minutes)	6
8/29/2022	Josephine Gartrell	975	2.5	2437.5	Internal and external meetings re: Key Employee Retention Plan	4
8/30/2022	Katherine P. (Kate) King	820	0.5	410		1
8/30/2022	Katherine P. (Kate) King	820	0.5	410	read KEIP strawmodel	3
8/30/2022	Megan Ann Boyce	545	4	2180	Building client report and populating with market data	4
8/30/2022	Patrick (Patrick) Haid	480	1	480	Meeting on benchmarking for KEIP	2
8/30/2022	Katherine P. (Kate) King	820	0.5	410	review KERP draft deck	4
8/30/2022	Robert Paul (Robert) Hermenze	415	0.75	311.25	Check-in with Patrick and Josephine 30 mins. Updating retention file	4
8/30/2022	Josephine Gartrell	975	1.5	1462.5	Internal and external meetings re: Key Employee Retention Plan	4
8/30/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Daily team check-in	6
8/30/2022	Megan Ann Boyce	545	1	545		6
8/31/2022	Katherine P. (Kate) King	820	0.5	410	review KEIP deck with team	3
8/31/2022	Megan Ann Boyce	545	2	1090		3
8/31/2022	Patrick (Patrick) Haid	480	0.5	240	Morning meeting	6
8/31/2022	Robert Paul (Robert) Hermenze	415	1	415	Daily check-in focused on retained employees only (30 minutes). Tier	4
8/31/2022	Shannon Nicole (Shannon) Williams	480	1	480	KEIP/KERP report review (1 hour)	4
8/31/2022	Josephine Gartrell	975	1	975	Internal meetings re: Key Employee Retention Plan	4
8/31/2022	Patrick (Patrick) Haid	480	0.5	240	Retention list QA - Tier assignments	4
8/31/2022	Josephine Gartrell	975	2.5	2437.5	Review and revise report; internal communications re: same; review V	5
8/31/2022	Megan Ann Boyce	545	1	545		6
9/1/2022	Katherine P. (Kate) King	820	0.5	410	internal: targeted retention	4
9/1/2022	Josephine Gartrell	975	1	975	Review KEIP data; review and revise KEIP report	3
9/1/2022	Megan Ann Boyce	545	3	1635		3
9/1/2022	Megan Ann Boyce	545	2	1090	KEIP Section of report	3
9/1/2022	Josephine Gartrell	975	1.5	1462.5	Internal and external meetings re: Key Employee Retention Plan; revis	4
9/1/2022	Patrick (Patrick) Haid	480	2.75	1320	Morning meeting, retentions deck edits	4
9/1/2022	Josephine Gartrell	975	1.5	1462.5	Review and revise report; internal communications re: same; review V	5
9/1/2022	Megan Ann Boyce	545	0.5	272.5		6
9/2/2022	Katherine P. (Kate) King	820	0.5	410	internal: targeted retention	4
9/2/2022	Shannon Nicole (Shannon) Williams	480	1	480	KEIP benchmarking report updates and internal discussion to review p	3
9/2/2022	Megan Ann Boyce	545	1	545	Review prelim KEIP benchmarking	3
9/2/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Retention file tier assignments and creation of list of assumptions (15 m	4
9/2/2022	Josephine Gartrell	975	2	1950	Review and revise report; meeting with client and outside advisors; int	6
9/2/2022	Megan Ann Boyce	545	1.25	681.25		6
9/2/2022	Robert Paul (Robert) Hermenze	415	0.5	207.5	Daily check-in	6
9/2/2022	Shannon Nicole (Shannon) Williams	480	0.25	120	Daily check-in	6
9/6/2022	Josephine Gartrell	975	1	975	Review KERP data and report; internal and external communications r	4
9/7/2022	Megan Ann Boyce	545	3	1635	Reviewing KERP file, sending out exhibits	4
9/7/2022	Josephine Gartrell	975	1.5	1462.5	Review KERP data and report; internal and external communications r	4
9/7/2022	Katherine P. (Kate) King	820	0.5	410	targeted retention - review methodologies and costing	4
9/7/2022	Megan Ann Boyce	545	0.5	272.5	internal call	6
9/7/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	Daily check-in	6
9/8/2022	Megan Ann Boyce	545	0.5	272.5		3
9/8/2022	Josephine Gartrell	975	2.25	2193.75	Review KERP data and report; internal and external communications r	4
9/8/2022	Katherine P. (Kate) King	820	1	820	call with advisors, re: targeted retention. Debrief internal.	4
9/8/2022	Patrick (Patrick) Haid	480	0.5	240	Retention meeting	4
9/8/2022	Megan Ann Boyce	545	1	545	internal call with JG, call with advisors	6
9/8/2022	Shannon Nicole (Shannon) Williams	480	0.75	360	Client discussion and follow-up debrief	6
9/9/2022	Katherine P. (Kate) King	820	0.25	205	PM	1
9/12/2022	Katherine P. (Kate) King	820	0.25	205	PM	1
9/12/2022	Josephine Gartrell	975	1.5	1462.5	Review status of KEIP, including benchmarking of insiders and data a	3
9/12/2022	Josephine Gartrell	975	1.5	1462.5	Review report; data updates; internal and external communications re:	4
9/12/2022	Megan Ann Boyce	545	0.5	272.5	Internal meeting	6
9/13/2022	Josephine Gartrell	975	2	1950	Review KEIP data internally; external communications re: same	3
9/13/2022	Megan Ann Boyce	545	3	1635	creating KERP specific deck, KEIP updates	3
9/13/2022	Shannon Nicole (Shannon) Williams	480	1	480	Internal regroup to connect on Insider market assessment	3
9/13/2022	Robert Paul (Robert) Hermenze	415	1	415	KERP file costing model using updated retention list	4
9/13/2022	Josephine Gartrell	975	1	975	Review report; data updates; internal and external communications re:	4
9/13/2022	Megan Ann Boyce	545	1	545	Internal catch-up, internal overview of updated KERP list	4
9/14/2022	Josephine Gartrell	975	1.5	1462.5	Review KEIP data; review KERP data; review and revise reports; mee	3
9/14/2022	Megan Ann Boyce	545	3	1635	Creating costing deck, updating KERP file	4
9/14/2022	Shannon Nicole (Shannon) Williams	480	1	480	Internal regroup to connect on Insider market assessment, focus on ben	3
9/14/2022	Robert Paul (Robert) Hermenze	415	1.25	518.75	Updates to KERP costing model based on third version of retention lis	4
9/14/2022	Josephine Gartrell	975	3.75	3656.25	Review report; data updates; internal and external communications re:	4
9/14/2022	Megan Ann Boyce	545	1.5	817.5	Internal call & External call	6
9/15/2022	Josephine Gartrell	975	1	975	Review KEIP Benchmarking; internal communications re: same	3
9/15/2022	Megan Ann Boyce	545	2	1090	Updating KERP deck	4
9/15/2022	Shannon Nicole (Shannon) Williams	480	1	480	Internal regroup to connect on Insider market assessment, focus on nev	3
9/15/2022	Megan Ann Boyce	545	1	545		3
9/15/2022	Josephine Gartrell	975	2.25	2193.75	Prepare for SC meeting; review and respond to external advisor questi	4
9/15/2022	Patrick (Patrick) Haid	480	0.5	240	Retention Meeting	4
9/15/2022	Megan Ann Boyce	545	1.5	817.5	Committee call, call with JG, call with Trunshedda	6
9/16/2022	Megan Ann Boyce	545	2	1090	Incorporating costing findings and % of assets	4
9/16/2022	Robert Paul (Robert) Hermenze	415	1	415	Bringing market data into KERP file Adding market data to KERP fi	4
9/16/2022	Josephine Gartrell	975	0.25	243.75	Review status of report	4

9/16/2022	Megan Ann Boyce	545	1	545	Call with JG & Robert to go over benchmarking identification	6
9/19/2022	Josephine Gartrell	975	0.5	487.5	Review and analyze issues re: KEIP; internal and external communica	3
9/19/2022	Megan Ann Boyce	545	4	2180	Finalizing KERP deck, updates per advisor feedback, circulating	4
9/19/2022	Robert Paul (Robert) Hermenze	415	2	830	Check-in on KERP Additional review of previous benchmarking rep	4
9/19/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	KEIP internal regroup	3
9/19/2022	Josephine Gartrell	975	3.75	3656.25	Review status of KERP report; review and revise KERP report; interna	4
9/19/2022	Megan Ann Boyce	545	2.5	1362.5	Advisor call, call with JG, call with Trunshedda	6
9/20/2022	Josephine Gartrell	975	0.5	487.5	Review and analyze issues re: KEIP; internal and external communica	3
9/20/2022	Megan Ann Boyce	545	0.5	272.5	Updating KERP with K&E feedback	4
9/20/2022	Josephine Gartrell	975	3.5	3412.5	Review status of KERP report; review and revise KERP report; interna	4
9/20/2022	Patrick (Patrick) Haid	480	1.5	720	Meeting and QA of Retention documents	4
9/20/2022	Megan Ann Boyce	545	0.5	272.5	Call with JG	6
9/21/2022	Megan Ann Boyce	545	0.5	272.5	Updating KERP	4
9/21/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	KEIP internal regroup	3
9/21/2022	Josephine Gartrell	975	0.5	487.5	Review status of KERP report; review and revise KERP report; interna	4
9/21/2022	Patrick (Patrick) Haid	480	3	1440	Meeting and QA or KERP spreadsheet (did morning and afternoon)	4
9/21/2022	Megan Ann Boyce	545	1.5	817.5		6
9/22/2022	Josephine Gartrell	975	1	975	Review and analyze issues re: KEIP; internal and external communica	3
9/22/2022	Megan Ann Boyce	545	2.5	1362.5	Confidential pricing	3
9/22/2022	Patrick (Patrick) Haid	480	0.75	360	KEIP QA	3
9/22/2022	Shannon Nicole (Shannon) Williams	480	1.5	720	Ad-hoc CEO benchmark assessment and report development	3
9/22/2022	Josephine Gartrell	975	1	975	Review status of KERP report; review and revise KERP report; interna	4
9/22/2022	Megan Ann Boyce	545	1	545	Internal call, calls with Bob, call with JG, call with SW	6
9/23/2022	Josephine Gartrell	975	0.5	487.5	Review and analyze issues re: KEIP; internal and external communica	3
9/25/2022	Shannon Nicole (Shannon) Williams	480	1.5	720	KEIP benchmarking - new file development	3
9/26/2022	Katherine P. (Kate) King	820	0.25	205	PM	1
9/26/2022	Josephine Gartrell	975	1	975	Review status of the KEIP; internal and external communications re: s	3
9/26/2022	Megan Ann Boyce	545	0.5	272.5	Check-in with Bob	6
9/26/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	KEIP benchmarking - file updates	3
9/26/2022	Josephine Gartrell	975	0.5	487.5	Review status of KERP; internal and external communications re: sam	4
9/27/2022	Megan Ann Boyce	545	3.5	1907.5	Review KEIP BMs	3
9/27/2022	Shannon Nicole (Shannon) Williams	480	0.5	240	KEIP benchmarking	3
9/27/2022	Megan Ann Boyce	545	0.5	272.5	Internal check-in	6
9/28/2022	Katherine P. (Kate) King	820	0.25	205	PM	1
9/28/2022	Josephine Gartrell	975	0.75	731.25	Review status of the KEIP; internal and external communications re: s	3
9/28/2022	Megan Ann Boyce	545	2	1090	Tech review of KEIP file	3
9/28/2022	Shannon Nicole (Shannon) Williams	480	0.25	120	KEIP benchmarking	3
9/28/2022	Josephine Gartrell	975	0.5	487.5	Review KERP participant inclusion; internal and external communicat	4
9/29/2022	Josephine Gartrell	975	1	975	Review status of the KEIP; internal and external communications re: s	3
9/29/2022	Megan Ann Boyce	545	0.5	272.5	Pulling relevant data for A&M	3
9/29/2022	Robert Paul (Robert) Hermenze	415	0.25	103.75	Cross-check of compensation increase request tracker from A&M agan	4
9/29/2022	Josephine Gartrell	975	2	1950	Review status of KERP; internal and external communications re: sam	4
9/29/2022	Megan Ann Boyce	545	0.5	272.5	Call with A&M	6
9/30/2022	Josephine Gartrell	975	1	975	Review KEIP data matches; internal communications re: same	3
9/30/2022	Megan Ann Boyce	545	2	1090	Incorporating KEIP costing & data review	3
9/30/2022	Shannon Nicole (Shannon) Williams	480	1	480	KEIP benchmarking - working session and cost modeling updates	3
10/3/2022	Josephine Gartrell	1025	0.5	512.5	Review data re: KEIP; internal and external communications re: same	3
10/3/2022	Megan Ann Boyce	570	0.5	285	Technical review of KEIP file	3
10/3/2022	Shannon Nicole (Shannon) Williams	505	0.5	252.5	KEIP check-in	3
10/3/2022	Megan Ann Boyce	570	1	570	Connect with Shannon and connect with JG	6
10/4/2022	Katherine P. (Kate) King	860	0.5	430	PM	1
10/4/2022	Megan Ann Boyce	570	3	1710	updating KERP report & meeting with A&M	4
10/4/2022	Robert Paul (Robert) Hermenze	435	1.5	652.5	QA of KEIP file KEIP File; Full QA, including cost modeling, pricin	3
10/4/2022	Robert Paul (Robert) Hermenze	435	0.25	108.75	Updated KERP Costing QA for Megan	4
10/4/2022	Shannon Nicole (Shannon) Williams	505	0.5	252.5	Discussion with A&M on next steps	4
10/4/2022	Josephine Gartrell	1025	1	1025	Internal and external communications re: KERP; data collection on ne	6
10/4/2022	Robert Paul (Robert) Hermenze	435	0.25	108.75	Check-in with A&M to discuss alignment on the KERP and KEIP part	3
10/5/2022	Megan Ann Boyce	570	1	570	Updating KERP report (participant change)	4
10/6/2022	Megan Ann Boyce	570	1	570	review and respond to declaration	4
10/6/2022	Josephine Gartrell	1025	1	1025	Review and revise report re: KERP; internal and external communicat	6
10/7/2022	Megan Ann Boyce	570	0.5	285	Provide K&E with working report and field questions	4
10/7/2022	Josephine Gartrell	1025	2	2050	Review and revise declaration; internal and external communications r	6
10/11/2022	Katherine P. (Kate) King	860	0.5	430	PM	1
10/11/2022	Megan Ann Boyce	570	1	570	Review declaration and Motion	4
10/11/2022	Megan Ann Boyce	570	1	570	Internal check-in	6
10/13/2022	Megan Ann Boyce	570	0.5	285	Coordinating hearing attendance and next steps on KEIP	3
10/13/2022	Megan Ann Boyce	570	0.5	285	Internal Check-in	6
10/14/2022	Josephine Gartrell	1025	1	1025	Review and analyze issues re: KEIP design methodology; internal and	3
10/14/2022	Josephine Gartrell	1025	1	1025	Hearing preparation; internal and eternal communications re: same	4
10/14/2022	Josephine Gartrell	1025	0.5	512.5		6
10/14/2022	Megan Ann Boyce	570	1	570	Internal Check-in with JG& SW	6
10/17/2022	Katherine P. (Kate) King	860	0.5	430	PM	1
10/17/2022	Josephine Gartrell	1025	2	2050	Review and analyze issues re: KEIP design methodology; internal and	3
10/17/2022	Katherine P. (Kate) King	860	0.5	430	KEIP brainstorming session - internal call	3
10/17/2022	Megan Ann Boyce	570	2.5	1425	Developing KEIP separate deck	3
10/17/2022	Shannon Nicole (Shannon) Williams	505	1	505	Internal working session to discuss KEIP approaches (30 minutes), cli	3
10/17/2022	Megan Ann Boyce	570	2	1140	Meetings with JG,SW and Trunshedda	6
10/18/2022	Josephine Gartrell	1025	1	1025	Review and analyze issues re: KEIP design methodology; internal and	3
10/18/2022	Josephine Gartrell	1025	0.5	512.5	Review external communications between client and third-party advise	4
10/18/2022	Katherine P. (Kate) King	860	0.5	430	call with A&M/K&E re: KERP	4
10/19/2022	Katherine P. (Kate) King	860	0.5	430	QA market data for 2 execs (base salary changes)	3
10/19/2022	Josephine Gartrell	1025	0.5	512.5	Review and respond to correspondence re: KEIP participant proposed	3
10/19/2022	Megan Ann Boyce	570	1.5	855	Updating market data for position switch	3
10/19/2022	Megan Ann Boyce	570	1	570	Calls with JG, KK & SW	6
10/20/2022	Megan Ann Boyce	570	1	570		4

10/21/2022	Josephine Gartrell	1025	1	1025	Review and analyze issues re: KEIP design methodology; internal and	3
10/25/2022	Josephine Gartrell	1025	1	1025	Prepare for and attend meeting with CHRO	6
10/25/2022	Megan Ann Boyce	570	3	1710	KEIP call with TRunshedda, Update KERP salaries	4
10/25/2022	Shannon Nicole (Shannon) Williams	505	0.75	378.75	Client discussion to review KEIP population / discuss approach	3
10/26/2022	Josephine Gartrell	1025	1	1025	Internal and external communications re: KERP; hearing prep	4
10/26/2022	Megan Ann Boyce	570	0.5	285		6
10/27/2022	Josephine Gartrell	1025	0.75	768.75	Review status of KEIP; internal discussion re: KEIP design	3
10/27/2022	Josephine Gartrell	1025	0.5	512.5	Hearing prep	4
10/27/2022	Megan Ann Boyce	570	2	1140	KEIP deck	3
10/28/2022	Josephine Gartrell	1025	0.5	512.5	Hearing prep	4
10/25/2022	Katherine P. (Kate) King	860	0.5	430	PM (retainer #6, fee recon)	1
10/30/2022	Josephine Gartrell	1025	1	1025		4
10/31/2022	Megan Ann Boyce	570	4	2280	Trial prep	4
10/31/2022	Josephine Gartrell	1025	4	4100	Prep for hearing	4
10/31/2022	Megan Ann Boyce	570	1	570	KEIP list confirmation with Bob & KEIP design deck	3
10/31/2022	Robert Paul (Robert) Hermenze	435	0.75	326.25	Prep call with K&E for KERP Hearing (30 minutes) Quick methodol	4
10/31/2022	Josephine Gartrell	1025	0.5	512.5	Review issues re: KEIP design; internal and external communications	3
10/31/2022	Megan Ann Boyce	570	0.5	285	Connect w/ JG and SW	6
11/1/2022	Katherine P. (Kate) King	860	0.5	430	internal debrief on 11/1 hearing/next steps; PM	4
11/1/2022	Josephine Gartrell	1025	8	8200	Prepare for and attend hearing; debrief/follow up on next steps re: KEIP	4
11/1/2022	Robert Paul (Robert) Hermenze	435	8	3480	Bankruptcy Hearing Day. Preparation and attendance at hearing. Debr	4
11/2/2022	Josephine Gartrell	1025	1	1025	Review and analyze issues re: KEIP design	3
11/2/2022	Josephine Gartrell	1025	1	1025	Review and analyze issues re: KERP design	4
11/2/2022	Patrick (Patrick) Haid	505	0.5	252.5	regroup strategy meeting post hearing	6
11/2/2022	Robert Paul (Robert) Hermenze	435	0.5	217.5	30 minute call with A&M to discuss potential go-forward KERP appro	4
11/2/2022	Josephine Gartrell	1025	0.5	512.5	Call with A&M to discuss go-forward approach	6
11/3/2022	Katherine P. (Kate) King	860	2	1720	detailed billing exhibit - PM	1
11/3/2022	Josephine Gartrell	1025	0.5	512.5	Internal meeting re: KEIP design	3
11/3/2022	Josephine Gartrell	1025	0.5	512.5	Advisor meeting re: KERP; prep for hearing	4
11/4/2022	Josephine Gartrell	1025	0.5	512.5	Internal meeting re: KEIP action items	3
11/4/2022	Josephine Gartrell	1025	1	1025	Calls with third-party advisors re: KERP and potential salary increases	4
11/5/2022	Josephine Gartrell	1025	1	1025	Review and revise amended KERP declaration	4
10/31/2022	Shannon Nicole (Shannon) Williams	505	0.25	126.25	KEIP assessment updates	3
11/2/2022	Shannon Nicole (Shannon) Williams	505	1.5	757.5	Development of KEIP report	3
11/3/2022	Shannon Nicole (Shannon) Williams	505	0.75	378.75	Internal regroup to discuss KEIP assessment benchmarks and address	3
11/7/2022	Josephine Gartrell	1025	0.5	512.5	KEIP update; internal and external communications re: same	3
11/7/2022	Josephine Gartrell	1025	0.5	512.5	Review KERP design; internal and external calls re: same	4
11/7/2022	Megan Ann Boyce	570	1	570	External call with K&E, internal call	6
11/8/2022	Josephine Gartrell	1025	1	1025	Review KERP design; internal and external calls re: same	4
11/9/2022	Katherine P. (Kate) King	860	0.5	430	ongoing PM: fee reconciliation/exhibit	1
11/9/2022	Josephine Gartrell	1025	2	2050	Review KERP design; internal and external calls re: same	4
11/9/2022	Josephine Gartrell	1025	0.5	512.5	Internal meeting re: KEIP and KERP	4
11/9/2022	Megan Ann Boyce	570	1	570	Prep & call with Trunshedda & A&M	6
11/10/2022	Josephine Gartrell	1025	0.5	512.5	KEIP update with advisors and client	3
11/10/2022	Josephine Gartrell	1025	1	1025	Review KERP design; internal and external calls re: same	4
11/10/2022	Shannon Nicole (Shannon) Williams	505	0.5	252.5	Client discussion	6
11/10/2022	Megan Ann Boyce	570	1	570	Client discussion	6
11/14/2022	Katherine P. (Kate) King	860	0.5	430	ongoing PM	1
11/15/2022	Robert Paul (Robert) Hermenze	435	0.5	217.5	KERP changes check-in call with K&E, A&M and Celsius	4
11/17/2022	Josephine Gartrell	1025	0.25	256.25	Review updated KERP file from client	4
11/18/2022	Megan Ann Boyce	570	1.5	855	updating declaration	4
11/18/2022	Josephine Gartrell	1025	0.75	768.75	Internal and external communications re: status of KERP, salary increa	4
11/21/2022	Megan Ann Boyce	570	0.5	285	Internal check-in	4
TOTAL			461.25	\$312,688.75		